

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
NOVEMBER 28, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
GLENDORA - PROJECT # 1	0.00	1,730.18	1,730.18	0.00	1,730.18
GLENDORA - R.P. # 2	0.00	202.97	202.97	0.00	202.97
GLENDORA - PROJECT # 1/76 ANX	0.00	142.70	142.70	0.00	142.70
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,075.85</b>	<b>\$2,075.85</b>	<b>\$0.00</b>	<b>\$2,075.85</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>(2,075.85)</b>	<b>0.00</b>	<b>(2,075.85)</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**NOVEMBER 28, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL DISTRICTS**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
GLENDORA - PROJECT # 1	0.00	9,790.25	9,790.25	0.00	9,790.25
GLENDORA - R.P. # 2	0.00	1,148.59	1,148.59	0.00	1,148.59
GLENDORA - PROJECT # 1/76 ANX	0.00	807.62	807.62	0.00	807.62
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$11,746.46</b>	<b>\$11,746.46</b>	<b>\$0.00</b>	<b>\$11,746.46</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>(11,746.46)</b>	<b>0.00</b>	<b>(11,746.46)</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>